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JONES DAY

103435
McBride, Kevin
Jones, Day, Reavis & Pogue
555 West Fifth Street
Suite 4600
Los Angeles, CA 90013-1025

Inv. No.
49320

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Inv. Date Client Job No.
09/01/2005 8456 0527780

SEP 13 2005

Re: In re: Acacia Media
Assignment Date: August 30, 2005

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Deposition of Dr. Peter Alexander, Orig & 1 Copy, Expedite

Total Amount \$ 3,360.53

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Pay: KOMR B...
Kevin McBride

CAM: 554109-660-004

DTV/Acacia

Please Make Checks Payable To:
Sylvia Becker & Associates, Inc.
Federal Tax Id#: 95-3325002

CHECK NO.: 1057554
CHECK DATE: 09/20/2005
CHECK AMOUNT: 3,360.53

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VENDOR NO.: 103435 VENDOR NAME: SYLVIA BECKER & ASSOCIATES,
VENDOR ADDRESS: 4727 WILSHIRE BLVD., SUITE 401
LOS ANGELES, CA 90010

555 SOUTH FLOWER STREET, LOS ANGELES, CA 90071

VOUCHER #	INV. #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
11133377	49320	09-01-2005	9915100000 ADVANCES TO CLIENTS - UNBILLED	3,360.53

9/24/05

99

CHECK NO.: 1057451
CHECK DATE: 09/13/2005
CHECK AMOUNT: 1,594.20

VENDOR NO.: 232432 VENDOR NAME:

SARNOFF INFORMATION TECHN

VENDOR ADDRESS: 46 CORPORATE PARK
SUITE 100
IRVINE, CA 92606

JONES DAY

555 SOUTH FLOWER STREET, LOS ANGELES, CA 90071

VOUCHER #	INV. #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
11130750	35564	09-08-2005	9915100000 ADVANCES TO CLIENTS - UNBILLED	733.61
11130751	35500	09-06-2005	9915100000 ADVANCES TO CLIENTS - UNBILLED	860.59

9/20/08

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TAX ID NO.: 88-0432563

(213) 489-3939

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Kevin G. McBride, Esq.
Jones Day
555 S. Flower St., 50th Floor
Los Angeles, CA 90071

Job No. : 01-37970
Case No. : C0501114JW
In Re: Acacia Media Technology Corp.
Invoice No.: 35564
Date : 09/08/2005
TOTAL DUE : 733.61
AFTER 10/23/2005 PAY : 806.97

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Court Reporters and
Legal Technologies

46 Corporate Park, Suite 100, Irvine, CA 92606
phone 877.955.3855 fax 949.955.3854

INVOICE

INVOICE NO.	DATE	JOB NUMBER
35564	09/08/2005	01-37970
JOB DATE	REPORTER(S)	CASE NUMBER
09/02/2005	BHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corp.		
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Due upon receipt		

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AFTER 10/23/2005 PAY

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Jones Day
555 S. Flower St., 50th Floor
Los Angeles, CA 90071

Job No. : 01-37970
Case No. : C0501114JW
In Re: Acacia Media Technology Corp.
Invoice No.: 35564
Date : 09/08/2005
TOTAL DUE : 733.61
AFTER 10/23/2005 PAY : 806.97

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VISA/MC/AmExp #: _____

Amount to Charge: _____

Exp. Date: _____ Phone #: _____

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Jones Day
555 S. Flower St., 50th Floor
Los Angeles, CA 90071

INVOICE

INVOICE NO.	DATE	JOB NUMBER
35500	09/06/2005	01-38059
JOB DATE	REPORTER(S)	CASE NUMBER
08/31/2005	BHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corporation		
TERMS		
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TOTAL DUE >>>> 860.59

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Jones Day
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Los Angeles, CA 90071

Job No. : 01-38059
Case No. : C0501114JW
In Re: Acacia Media Technology Corpo
Invoice No.: 35500
Date : 09/06/2005
TOTAL DUE : 860.59
AFTER 10/21/2005 PAY : 946.65

Remit To: Sarnoff Information Technologies, Inc.
46 Corporate Park
Suite 100
Irvine, CA 92606

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Card Holder's Name: _____
VISA/MC/AmExp #: _____
Amount to Charge: _____
Exp. Date: _____ Phone #: _____
Cardholder's Signature: _____

